

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re: : Chapter 11
:
LEHMAN BROTHERS HOLDINGS INC., : Case No. 08-13555 (JMP)
:
Debtor. :
:
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**OBJECTION OF HST LESSEE SNYT LLC AS LESSEE OF SHERATON
NEW YORK HOTEL & TOWERS TO PROPOSED CURE AMOUNTS**

HST Lessee SNYT LLC (“HST”), as lessee of Sheraton New York Hotel & Towers, hereby objects to the proposed cure amount set forth in the schedule of cure amounts filed by the Debtor as follows:

1. HST is a party to an executory contract with Lehman Brothers (“Lehman”) pursuant to a Letter of Agreement, effective as of October 31, 2006.
2. Pursuant to a Notice of Assumption and Assignment of, and Amounts Necessary to Cure Defaults Under Contracts and Leases to be Assumed and Assigned to Successful Purchaser, Lehman has scheduled HST as being owed \$544,291.00 (the “Proposed Cure Amounts”). This is incorrect. Pursuant to an Invoice dated September 15, 2008, the amounts owed to HST aggregate \$626,314.69. A copy of the September 15, 2008 Invoice is annexed hereto as Exhibit “A”.

WHEREFORE, HST respectfully submits that the Proposed Cure Amount for its executory contract be modified as provided herein, and for such further relief as the Court deems proper.

Dated: September 19, 2009
New York, New York

Respectfully submitted,

OTTERBOURG, STEINDLER, HOUSTON &
ROSEN, P.C.

/s/David M. Posner

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Attorneys for HST Lessee SNYT Lessee

EXHIBIT A



**Sheraton New York
Hotel & Towers
Sheraton Manhattan**

811 Seventh Avenue
New York, NY 10019
T. 212-841-6427 F. 212-489-3713

INVOICE

To: Lehman Brothers
Attn: Mr. Jennifer Kelly
1271 Avenue of the Americas
New York, NY 10020

DATE: September 15, 2008
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SALESPERSON	ACCOUNT NUMBER	DATE OF EVENT/STAY	GROUP CODE	INVOICE SENT VIA	ACCOUNTING COORDINATOR
Joyce Rose	272291	8/31-9/6, 2008	LMH31A	Airborn/Fax	Edison Nunez

Make all checks payable to:

Sheraton New York Hotel
Attn: Edison Nunez
811 Seventh Avenue
Accounting/4th Floor
New York, NY 10019